

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	WAVERLY GAS DEPT
Inspection Unit(s):	WAVERLY GAS DEPT
Date of Meeting:	10/04/2012
Pipeline Safety Analyst:	Kevin Ketchum
Exit Meeting Contact:	Steve Edwards

Issues Identified/Amendments/Probable Violations:

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

